

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Expenditure incurred for supply of Pen Drives for the use in the C.M. Office – Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2195

Dated:06.8.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Addl. P.S. to CM Note Dt:23.07.2015, Dt:23.6.2015.
- 3) M/s. Geeta Stationers Bill No.13352, Dt:28.7.2015.

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ORDER:

Sanction is accorded for an amount of Rs.52,980/- (Rupees Fifty two thousand nine hundred and eighty only) to M/s. Geeta Stationers, Hyderabad towards payment of the Pen Drives – 100 Nos., for the Official use in the Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Geeta Stationers, Hyderabad.
The Genl. Administration (Claims.C) Dept.
The Dy. PAO., Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.